

Work Order ID 68661

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Tuesday, April 19, 2011 3:34:17 PM

Item ID: D212-580-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Cargo Mirror Assembly

Start Date: 4/19/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 4/25/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan: 

Date: 4-04-19

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D2161

B2

IIN-D212-580-1

A

100

0.00



DC

Document Control

DOCUMENT CONTROL

Memo

0.00

Photocopy bluefile and create labels as per PPP D212-580-041 CHG004

S 11/5/19

HJ for CL 11-5-2

160

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

11/5/2 S/ (2)

| W/O: | | WORK ORDER CHANGES | | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|--|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
| | | | | | | | | |
| | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries

Work Order ID 68661

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Start Date: 4/19/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 4/25/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

170

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Dulles

(42)

Quality Control

180

Packaging

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D212--580
041 □ Location: 24 □ PPP Rev: K

Perry

190

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/5/24

MF

11-0520

| W/O: | | WORK ORDER CHANGES | | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|--|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
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| | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____









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| | | | | | | | | |

NOTE: Date & initial all entries

Tuesday, April 19, 2011 3:34:23 PM

Required Qty: 2.00

IPP rev:J

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|--|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|-----------------|-------------|--|---------------|----------------|--------|
| D3439-101  Mirror Assembly 8" | | Manufactured | No | | | 100 | Each | 23.0000 | 2 |  <u>SP</u> | | | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | ST226 | | 23 | | | | | | | |
| | | | | <u>62949</u> | | 23 | | | | <u>67730</u> | | | |
| D2161-212  Mirror Bracket, 212 | | Manufactured | No | | | 100 | Each | 0.0000 | 1 |  <u>67730</u> | | | |
| MS20426AD3-4  RIVET | | Purchased | No | | | 100 | Each | 5,274.000 | 8 |  <u>SP</u> | | | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | ST316 | | 5274 | | | | <u>16</u> | | | |
| | | | | 104374 | | 1274 | | | | | | | |
| | | | | <u>110398</u> | | 4000 | | | | | | | |
| D4164-041  Nut Plate Adapter Assembly | | Manufactured | No | | | 100 | Each | 17.0000 | 4 |  <u>11/5/2 SP</u> | | | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | ST135 | | 17 | | | | <u>8</u> | | | |
| | | | | 65082 | | 17 | | | | | | | |

| W/O: | | WORK ORDER CHANGES | | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|--|
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 68661



Parent Item: D212-580-041



Parent Item Name: Cargo Mirror Assembly

Start Date: 4/19/2011

Required Date: 4/25/2011

Start Qty: 2.00

Required Qty: 2.00

MS27039-1-08

Purchased

No

100

Each

1,090.000

4

8



Screw



11/5/25 (20)

Location

Loc Qty

Loc Code

FP-A

151

110835

151

ST291

939

115108

639

117423

300

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Shop Packet Print

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| W/O: | | WORK ORDER CHANGES | | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|--|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

4.0 PARTS LIST

REFERENCE ONLY

| Qty 562 -041 | Qty 563 -041 | Qty 580 -041 | Part Number | Description |
|--------------------|--------------------|--------------------|--------------|--------------------------|
| X | | | D204-562-041 | DUAL MIRROR INSTALLATION |
| | X | | D205-563-041 | DUAL MIRROR INSTALLATION |
| | | X | D212-580-041 | DUAL MIRROR INSTALLATION |
| 2 | 2 | 2 | D3439-101 | MIRROR (WAS D2011-103) |
| 1 | | | D2161-204 | MIRROR BRACKET |
| | 1 | | D2161-205 | MIRROR BRACKET |
| | | 1 | D2161-212 | MIRROR BRACKET |
| *2 | *2 | *2 | D3015-3 | LOCKNUT |
| *2 | *2 | *2 | AN960JD516 | WASHER |
| | | 8 | MS20426AD3-4 | RIVET, COUNTERSUNK |
| | | 4 | D4164-041 | NUT PLATE ASSEMBLY |
| 4 | 4 | 4 | MS27039-1-08 | SCREW |

* PARTS ARE INCLUDED WITH D3439-101 MIRROR

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Date: 10.07.20